

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	CLAUDE D MCKINNEY	§	Case No.: 08-03896
	BENITA B MCKINNEY	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2008.
- 2) This case was confirmed on 04/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/08/2012.
- 6) Number of months from filing to the last payment: 51
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 24,300.00
- 10) Amount of unsecured claims discharged without payment \$ 45,799.61
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 41,693.28
Less amount refunded to debtor	\$ 481.39
NET RECEIPTS	\$ 41,211.89

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,434.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,562.75
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,996.75**

Attorney fees paid and disclosed by debtor **\$ 66.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CAPITAL MGM	SECURED	12,325.00	18,984.03	18,405.00	18,405.00	1,842.21
NATIONAL CAPITAL MGM	UNSECURED	6,080.00	.00	579.03	57.90	.00
PRA RECEIVABLES MANA	UNSECURED	1,485.00	1,485.15	1,485.15	148.52	.00
PRA RECEIVABLES MANA	UNSECURED	248.00	248.92	248.92	24.89	.00
PRA RECEIVABLES MANA	UNSECURED	3,133.00	3,195.65	3,195.65	319.57	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	141.02	141.02	14.10	.00
PEOPLES GAS LIGHT &	UNSECURED	1,017.00	1,017.09	1,017.09	101.71	.00
EAST BAY FUNDING	UNSECURED	NA	617.04	617.04	61.70	.00
WORLD FINANCIAL NETW	UNSECURED	NA	1,401.87	1,401.87	140.19	.00
MCSI/RMI	UNSECURED	250.00	500.00	500.00	50.00	.00
AT&T WIRELESS	UNSECURED	611.00	205.32	205.32	20.53	.00
AMERICREDIT FINANCIA	UNSECURED	6,324.00	3,526.84	3,526.84	352.68	.00
ASTRA BUSINESS SERVI	UNSECURED	891.26	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	1,898.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	700.00	726.00	726.00	72.60	.00
FASHION BUG/SOANB	UNSECURED	1,401.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	841.00	NA	NA	.00	.00
JAMES L ORRINGTON DM	UNSECURED	384.30	NA	NA	.00	.00
U HAUL	UNSECURED	66.00	NA	NA	.00	.00
RADIOLOGY PHYSICIANS	UNSECURED	115.00	NA	NA	.00	.00
RADIOLOGICAL PHY	UNSECURED	115.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	958.96	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	731.00	731.00	731.00	73.10	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	3,145.00	3,173.84	3,173.84	317.38	.00
PRA RECEIVABLES MANA	UNSECURED	586.00	589.12	589.12	58.91	.00
ECAST SETTLEMENT COR	UNSECURED	274.00	274.15	274.15	27.42	.00
PRA RECEIVABLES MANA	UNSECURED	1,505.00	1,581.34	1,581.34	158.13	.00
STATE FARM BANK	UNSECURED	3,700.00	3,944.77	3,944.77	394.48	.00
WFNNB/BRYLHM	UNSECURED	617.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,469.00	1,709.42	1,709.42	170.94	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,491.00	1,740.76	1,740.76	174.08	.00
IL STATE DISBURSEMEN	PRIORITY	2,425.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	1,351.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	10,748.00	9,181.21	9,181.21	9,181.21	.00
ILLINOIS DEPT OF REV	PRIORITY	1,442.00	1,657.71	1,657.71	1,657.71	.00
PRA RECEIVABLES MANA	UNSECURED	1,138.00	1,138.71	1,138.71	113.87	.00
LEE ANTHONY BROWN	OTHER	NA	NA	NA	.00	.00
AMERICREDIT FINANCIA	SECURED	NA	3,100.00	.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	891.26	891.26	89.13	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	3,104.78	3,104.78	310.48	.00
INTERNAL REVENUE SER	UNSECURED	NA	5,847.44	5,847.44	584.74	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	2,919.58	2,919.58	291.96	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,405.00	18,405.00	1,842.21
All Other Secured	.00	.00	.00
TOTAL SECURED:	18,405.00	18,405.00	1,842.21
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	10,838.92	10,838.92	.00
TOTAL PRIORITY:	10,838.92	10,838.92	.00
GENERAL UNSECURED PAYMENTS:	41,290.10	4,129.01	.00

Disbursements:

Expenses of Administration	\$ 5,996.75	
Disbursements to Creditors	\$ 35,215.14	
TOTAL DISBURSEMENTS:		\$ 41,211.89

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.